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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0712 Deer Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: [http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun\\_DSA\\_SFSFPmt.pdf](http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf)

Entitlement	\$1,159,064.29	
Amount Paid Thru This Month:	\$115,906.43	
Remaining Balance Due:	\$1,043,157.86	
Monthly Payment Due:		\$115,906.43
This Month's Payment - sent to Powell County		\$115,906.43

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$117,439.45	
Amount Paid Thru This Month:	\$11,743.95	
Remaining Balance Due:	\$105,695.50	
Monthly Payment Due:		\$11,743.95
This Month's Payment - sent to Powell County		\$11,743.95

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,588.00	
Amount Paid Thru This Month:	\$958.80	
Remaining Balance Due:	\$8,629.20	
Monthly Payment Due:		\$958.80
This Month's Payment - sent to Powell County		\$958.80



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0712 Deer Lodge Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$280.00	
Remaining Balance Due:	\$2,520.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Powell County		\$280.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$119,646.74	
Amount Paid Thru This Month:	\$11,964.67	
Remaining Balance Due:	\$107,682.07	
Monthly Payment Due:		\$11,964.67
This Month's Payment - sent to Powell County		\$11,964.67

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,971.60	
Amount Paid Thru This Month:	\$2,971.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,971.60
This Month's Payment - sent to Powell County		\$2,971.60



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0713 Powell County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$958,837.57	
Amount Paid Thru This Month:	\$95,883.76	
Remaining Balance Due:	\$862,953.81	
Monthly Payment Due:		\$95,883.76
This Month's Payment - sent to Powell County		\$95,883.76

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$79,700.40	
Amount Paid Thru This Month:	\$7,970.04	
Remaining Balance Due:	\$71,730.36	
Monthly Payment Due:		\$7,970.04
This Month's Payment - sent to Powell County		\$7,970.04

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,079.20	
Amount Paid Thru This Month:	\$607.92	
Remaining Balance Due:	\$5,471.28	
Monthly Payment Due:		\$607.92
This Month's Payment - sent to Powell County		\$607.92



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0713 Powell County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,800.00	
Amount Paid Thru This Month:	\$380.00	
Remaining Balance Due:	\$3,420.00	
Monthly Payment Due:		\$380.00
This Month's Payment - sent to Powell County		\$380.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$74,394.12	
Amount Paid Thru This Month:	\$7,439.41	
Remaining Balance Due:	\$66,954.71	
Monthly Payment Due:		\$7,439.41
This Month's Payment - sent to Powell County		\$7,439.41

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$2,390.64	
Amount Paid Thru This Month:	\$2,390.64	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$2,390.64
This Month's Payment - sent to Powell County		\$2,390.64



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0715 Ovando Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$48,401.52	
Amount Paid Thru This Month:	\$4,840.15	
Remaining Balance Due:	\$43,561.37	
Monthly Payment Due:		\$4,840.15
This Month's Payment - sent to Powell County		\$4,840.15

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,388.20	
Amount Paid Thru This Month:	\$638.82	
Remaining Balance Due:	\$5,749.38	
Monthly Payment Due:		\$638.82
This Month's Payment - sent to Powell County		\$638.82

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$346.80	
Amount Paid Thru This Month:	\$34.68	
Remaining Balance Due:	\$312.12	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Powell County		\$34.68



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0715 Ovando Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$5,229.48	
Amount Paid Thru This Month:	\$522.95	
Remaining Balance Due:	\$4,706.53	
Monthly Payment Due:		\$522.95
This Month's Payment - sent to Powell County		\$522.95

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$126.03	
Amount Paid Thru This Month:	\$126.03	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$126.03
This Month's Payment - sent to Powell County		\$126.03



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0717 Helmville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$64,043.39	
Amount Paid Thru This Month:	\$6,404.34	
Remaining Balance Due:	\$57,639.05	
Monthly Payment Due:		\$6,404.34
This Month's Payment - sent to Powell County		\$6,404.34

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,430.20	
Amount Paid Thru This Month:	\$943.02	
Remaining Balance Due:	\$8,487.18	
Monthly Payment Due:		\$943.02
This Month's Payment - sent to Powell County		\$943.02

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$489.60	
Amount Paid Thru This Month:	\$48.96	
Remaining Balance Due:	\$440.64	
Monthly Payment Due:		\$48.96
This Month's Payment - sent to Powell County		\$48.96



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0717 Helmville Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Powell County		\$100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,874.09	
Amount Paid Thru This Month:	\$687.41	
Remaining Balance Due:	\$6,186.68	
Monthly Payment Due:		\$687.41
This Month's Payment - sent to Powell County		\$687.41

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$169.22	
Amount Paid Thru This Month:	\$169.22	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$169.22
This Month's Payment - sent to Powell County		\$169.22





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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0718 Garrison Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$68,511.69	
Amount Paid Thru This Month:	\$6,851.17	
Remaining Balance Due:	\$61,660.52	
Monthly Payment Due:		\$6,851.17
This Month's Payment - sent to Powell County		\$6,851.17

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$8,313.79	
Amount Paid Thru This Month:	\$831.38	
Remaining Balance Due:	\$7,482.41	
Monthly Payment Due:		\$831.38
This Month's Payment - sent to Powell County		\$831.38

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$530.40	
Amount Paid Thru This Month:	\$53.04	
Remaining Balance Due:	\$477.36	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Powell County		\$53.04



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0718 Garrison Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Powell County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,994.36	
Amount Paid Thru This Month:	\$699.44	
Remaining Balance Due:	\$6,294.92	
Monthly Payment Due:		\$699.44
This Month's Payment - sent to Powell County		\$699.44

#### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$177.20	
Amount Paid Thru This Month:	\$177.20	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$177.20
This Month's Payment - sent to Powell County		\$177.20



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0719 Elliston Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$84,147.93	
Amount Paid Thru This Month:	\$8,414.79	
Remaining Balance Due:	\$75,733.14	
Monthly Payment Due:		\$8,414.79
This Month's Payment - sent to Powell County		\$8,414.79

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,430.20	
Amount Paid Thru This Month:	\$943.02	
Remaining Balance Due:	\$8,487.18	
Monthly Payment Due:		\$943.02
This Month's Payment - sent to Powell County		\$943.02

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$673.20	
Amount Paid Thru This Month:	\$67.32	
Remaining Balance Due:	\$605.88	
Monthly Payment Due:		\$67.32
This Month's Payment - sent to Powell County		\$67.32



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0719 Elliston Elem**

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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,516.65	
Amount Paid Thru This Month:	\$651.67	
Remaining Balance Due:	\$5,864.98	
Monthly Payment Due:		\$651.67
This Month's Payment - sent to Powell County		\$651.67

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$212.61	
Amount Paid Thru This Month:	\$212.61	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$212.61
This Month's Payment - sent to Powell County		\$212.61



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0720 Avon Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

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Entitlement	\$79,680.88	
Amount Paid Thru This Month:	\$7,968.09	
Remaining Balance Due:	\$71,712.79	
Monthly Payment Due:		\$7,968.09
This Month's Payment - sent to Powell County		\$7,968.09

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,320.10	
Amount Paid Thru This Month:	\$1,232.01	
Remaining Balance Due:	\$11,088.09	
Monthly Payment Due:		\$1,232.01
This Month's Payment - sent to Powell County		\$1,232.01

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$632.40	
Amount Paid Thru This Month:	\$63.24	
Remaining Balance Due:	\$569.16	
Monthly Payment Due:		\$63.24
This Month's Payment - sent to Powell County		\$63.24



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# Monthly Payment Advice

## August Payment

### FY2010-11

39 Powell  
0720 Avon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,128.69	
Amount Paid Thru This Month:	\$612.87	
Remaining Balance Due:	\$5,515.82	
Monthly Payment Due:		\$612.87
This Month's Payment - sent to Powell County		\$612.87

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$205.48	
Amount Paid Thru This Month:	\$205.48	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$205.48
This Month's Payment - sent to Powell County		\$205.48



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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0721 Gold Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

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Entitlement	\$10,788.35	
Amount Paid Thru This Month:	\$1,078.84	
Remaining Balance Due:	\$9,709.51	
Monthly Payment Due:		\$1,078.84
This Month's Payment - sent to Powell County		\$1,078.84

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,650.40	
Amount Paid Thru This Month:	\$365.04	
Remaining Balance Due:	\$3,285.36	
Monthly Payment Due:		\$365.04
This Month's Payment - sent to Powell County		\$365.04

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$10.20	
Remaining Balance Due:	\$91.80	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Powell County		\$10.20



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Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**0721 Gold Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,348.59	
Amount Paid Thru This Month:	\$134.86	
Remaining Balance Due:	\$1,213.73	
Monthly Payment Due:		\$134.86
This Month's Payment - sent to Powell County		\$134.86

### Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$55.31	
Amount Paid Thru This Month:	\$55.31	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$55.31
This Month's Payment - sent to Powell County		\$55.31





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# Monthly Payment Advice

## August Payment

### FY2010-11

**39 Powell**  
**9703 Great Divide Educ Serv**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$40,863.19	
Amount Paid Thru This Month:	\$4,086.32	
Remaining Balance Due:	\$36,776.87	
Monthly Payment Due:		\$4,086.32
This Month's Payment - sent to Powell County		\$4,086.32

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$384,470.01	
Amount Paid Thru This Month:	\$38,447.00	
Remaining Balance Due:	\$346,023.01	
Monthly Payment Due:		\$38,447.00
This Month's Payment - sent to Powell County		\$38,447.00